

BILL TORescue Texas
14606 Sutter Creek Ln
HUMBLE, TX, 77396

9739 North Sam Houston Parkway East

Suit 110

Humble, Texas, 77396 **Ph:** 281-570-4848

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 INVOICE
 428328

 DATE:
 10-23-2023

 DUE DATE
 10-23-2023

 CUSTOMER ID:
 203295

 CUSTOMER #:
 203295

 ORDER #:
 203295

ANIMAL: Bolita CLINICAL #: 324338

DESCRIPTION	STAFF MEMBER	QTY	PRICE	TOTAL (incl)
Rescue Physical Exam	Anthony W. Briles, DVM	1	\$25.00	\$25.00
Cephalexin 500mg Capsules	Anthony W. Briles, DVM	42	\$0.95	\$40.00

Next Vaccination:

PAYMENT TERMS: COD	Subtotal	\$65.00
Payment in full is expected upon completion of treatment.	Inc. TAX	\$0.00
Administration fees and collection fees will be applied to overdue accounts.	Total	\$65.00
Bank Account:	Paid	\$65.00
If you are paying by bank transfer, please note the invoice number	Due	\$0.00
and/or patient surname as your reference number.	240	40.00